

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE PAGES 1 OF 3																	
2. AMENDMENT/MODIFICATION NO. 009502		3. EFFECTIVE DATE See Blk. 16C		4. REQUISITION/PURCHASE REQ. NO. 0010347181		5. PROJECT NO. (If applicable)																	
6. ISSUED BY Defense Supply Center Columbus P.O. BOX 3990 COLUMBUS, OH 43218-3990 INITIATOR: Jeannine Taylor DSCC-PMCMAZ4 614-692-2696 , FAX (614)693-1553		CODE SP0700		7. ADMINISTERED BY (If other than Item 6) CODE DCMA PHOENIX 40 NORTH CENTRAL AVE SUITE 400 TWO RENAISSANCE SQUARE PHOENIX AZ 85004-4400 US		S0302A																	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code) HONEYWELL INTERNATIONAL INC DEFENSE & SPACE 1300 W. WARNER ROAD MAIL STOP 1207-2 TEMPE AZ 85285-2896				(X)		9A. AMENDMENT OF SOLICITATION NO.																	
						9B. DATED (SEE ITEM 11)																	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. SPM700-03-G-0002-0095																	
						10B. DATED (SEE ITEM 13) 2004 MAR 03																	
CODE 02LU7		FACILITY CODE																					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS																							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offeror must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the (a) By completing Items 8 and 15, and _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to																							
12. Accounting and Appropriation Data (If required) BX:97X 4930 5CBX 001 2630 S33150 Payment By: HQ0339																							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.																							
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: X D. OTHER (Specify type of modification and authority) THIS UNILATERAL MODIFICATION IS ISSUED PURSUANT TO CONTRACTOR'S EMAIL DATED 24 SEP 04																							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.																							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) NSN: 4820-01-123-8699 Cancel the following CLIN(s) to the extent indicated below at no cost or liability to the Government or the Contractor.																							
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>CLIN</th> <th>NSN/Part Number</th> <th>CLIN Qty.</th> <th>U/I</th> <th>Unit Price</th> <th>Amount</th> <th>Decrease By Qty.</th> <th>Remaining CLIN Qty.</th> </tr> </thead> <tbody> <tr> <td>0001</td> <td>4820-01-123-8699</td> <td>1</td> <td>EA</td> <td>17280.00000</td> <td>17280.00</td> <td>1</td> <td>0</td> </tr> </tbody> </table>								CLIN	NSN/Part Number	CLIN Qty.	U/I	Unit Price	Amount	Decrease By Qty.	Remaining CLIN Qty.	0001	4820-01-123-8699	1	EA	17280.00000	17280.00	1	0
CLIN	NSN/Part Number	CLIN Qty.	U/I	Unit Price	Amount	Decrease By Qty.	Remaining CLIN Qty.																
0001	4820-01-123-8699	1	EA	17280.00000	17280.00	1	0																
CONTINUED ON NEXT PAGE																							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.																							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)																			
				Jeannine Taylor PMCMAZ4																			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. BY		5C. DATE SIGNED																	
(Signature of person authorized to sign)						2004 SEP 27																	
NSN 7540-01-152-9070 PREVIOUS EDITION UNUSABLE				PerFORM (DLA)		ORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243																	

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The following CLIN(s) are hereby added to this award:

CLIN	PR Number	NSN/Part Number	Quantity	U/I	Unit Price	Amount	Destination	CLIN Dlv. Date
0002	0010744059	4820011238699	1	EA	17280.00000	17280.00000	SW3216	03/28/2005

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 001: PRES MTHD = ZZ: CLNG/DRY = X: PRESV MAT = XX:
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:
UNIT CONT = XX: OPI = O:
INTRMDTE CONT = XX: INTRMDTE CONT QTY = XXX:
PACK CODE = U:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 00 - No special marking
PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV A
DATED 04090
SUPPLEMENTAL INSTRUCTIONS

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

PARCEL POST/FREIGHT ADDRESS:

SW3216
DEF DIST DEPOT PUGET SOUND

BLDG 467 W STREET
BREMERTON WA 98314-5130
US

MARK-FOR ADDRESS:

SW3216
DEF DIST DEPOT PUGET SOUND

BLDG 467 W STREET
BREMERTON WA 98314-5130
US

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